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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

May Payment

FY2013-14

46 Sheridan

0819 Westby K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$40,089.63	
Amount Paid Thru This Month:	\$40,089.63	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$12,026.89
This Month's Payment - sent to Sheridan County		\$12,026.89

SBG Combined General Fund (01-3445)

These payments are made twice a year, 70% in November and the remainder in May.

Entitlement	\$777.34	
Amount Paid Thru This Month:	\$777.34	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$233.20
This Month's Payment - sent to Sheridan County		\$233.20



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46 Sheridan

0822 Medicine Lake K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$57,666.22	
Amount Paid Thru This Month:	\$57,666.22	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$28,833.11
This Month's Payment - sent to Sheridan County		\$28,833.11

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$154,368.98	
Amount Paid Thru This Month:	\$154,368.98	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$46,310.69
This Month's Payment - sent to Sheridan County		\$46,310.69

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$2,561.41	
Amount Paid Thru This Month:	\$2,561.41	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$768.42
This Month's Payment - sent to Sheridan County		\$768.42

SBG Combined Transportation Fund (10-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$7,267.00	
Amount Paid Thru This Month:	\$7,267.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,180.10
This Month's Payment - sent to Sheridan County		\$2,180.10



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FY2013-14

46 Sheridan

0828 Plentywood K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$269,029.20	
Amount Paid Thru This Month:	\$269,029.20	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$134,514.60
This Month's Payment - sent to Sheridan County		\$134,514.60

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$313,960.21	
Amount Paid Thru This Month:	\$313,960.21	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$94,188.06
This Month's Payment - sent to Sheridan County		\$94,188.06

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$19,420.89	
Amount Paid Thru This Month:	\$19,420.89	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$5,826.27
This Month's Payment - sent to Sheridan County		\$5,826.27

SBG Combined Building Reserve Fund (61-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$9,761.39	
Amount Paid Thru This Month:	\$9,761.39	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,928.42
This Month's Payment - sent to Sheridan County		\$2,928.42